



Dave Heineman  
Governor

## STATE OF NEBRASKA

DEPARTMENT OF ROADS

Monty Fredrickson, Director

1500 Highway 2 • PO Box 94759 • Lincoln NE 68509-4759  
Phone (402) 471-4567 • FAX (402) 479-4325 • www.dor.state.ne.us

October 25, 2010

CITY OF LINCOLN  
C/O CITY CLERK  
COUNTY/CITY BUILDING  
555 SOUTH 10<sup>TH</sup> ST  
LINCOLN, NE 68508

RE: Federal Aid Project No. LCLC-5239(8)  
Letting Date: October 21, 2010

We have enclosed a resolution on the above project for your consideration. It has been prepared by using the bid tabulations to select the low bidder(s) to whom a contract(s) should be awarded.

Please take action on this resolution immediately. We need to have the completed resolution in this office by Wednesday, November 10, 2010, so we can comply with the laws concerning award or rejection of this project.

You may want to consider the following before taking official action:

1. The enclosed tabulation of all bids received on this project.
2. The low bid for the entire project is above the estimated cost of \$1,567,667.95. This estimate is confidential and is furnished for your information only.

Complete the blanks at the bottom of the resolution showing your official action and have the mayor sign in the space provided. Return the original to the Department of Roads, Contract Lettings Section, and keep the copy for your records.

This resolution gives authority for your mayor to sign the contract(s) that will be mailed to you at a later date.

If you have any questions, call this office (402) 479-4525.

Sincerely,

Karen McCord  
Highway Contracts Technician  
Contract Lettings Section  
Construction Division

KM/Z1-C

Xc: Jim Wilkinson  
Richard Ruby, District One Engineer  
Street Superintendent  
File

## R E S O L U T I O N

WHEREAS, there has been signed by the City of Lincoln on the 6<sup>th</sup> day of January, 2010, and the State on the 13<sup>th</sup> day of April, 2010, an agreement providing for the construction of a Federal Aid Project described as follows: multiple locations throughout the City.

, and

WHEREAS, in the above agreement, the City has pledged sufficient funds to finance its share of the cost of the construction of this project identified as LCLC-5239(8), and

WHEREAS, the above mentioned agreement provided that the City would pay costs as set forth in the agreement, and

WHEREAS, the State and the City received bids for the construction of this project on October 21, 2010, at which time one bids were received for the construction of the proposed work, and

WHEREAS, the following contractor(s) has been selected as the low bidder to whom the contract(s) should be awarded:

Constructors, Inc.; Lincoln, Nebraska

Specialty: \$1,753,561.90

NOW THEREFORE, in consideration of the above facts, the City Council of the City of Lincoln, by this resolution, takes the following official action:

1. The Council hereby concurs in the selection of the above mentioned contractor(s) to whom the contract(s) should be awarded.

2. The Council does not desire to perform any of the work with its own forces in lieu of performing the work by the contract method.

3. The Council hereby authorizes the Mayor and the City Clerk of Lincoln to sign the construction contract on behalf of said City.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. \_\_\_\_\_

CITY OF LINCOLN

ATTEST:

\_\_\_\_\_  
Mayor

Council Member \_\_\_\_\_

\_\_\_\_\_  
City Clerk

Moved the adoption of said resolution.

Roll Call: \_\_\_\_\_ yea, \_\_\_\_\_ nay.

CON1-PN

Resolution adopted, signed and billed as adopted.

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

DATE : 10/21/10  
PAGE : 2

VENDOR RANKING

CALL ORDER : 115  
LETTING DATE : 10/21/10  
CONTRACT DESCRIPTION :  
LINCOLN CITYWIDE DURABLE MARKINGS

CONTRACT ID : 1096X  
DISTRICT : 1

COUNTIES : LANCASTER

PROJECT(S) : LCLC-5239 (8)

VENDOR NO. BID NOTES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0574 CONSTRUCTORS, INC.	\$ 1,753,561.90	100.0000%

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

TABULATION OF BIDS

CALL ORDER : 115  
LETTING DATE : 10/21/10 1:30 P.M.

CONTRACT ID : 1096X  
DISTRICT : 1

COUNTIES : LANCASTER

DATE : 10/21/10  
PAGE : 115 -3

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GROUP 8 SPECIALTY							
0001 0001.75 TEMPORARY SIGN DAY	2980.000 EACH	2.25000	6705.00				
0002 0002.30 PAVEMENT MARKING REMOVAL	11180.000 LF	0.50000	5590.00				
0003 0030.80 MOBILIZATION	LUMP	95550.00000	95550.00				
0004 7489.04 4" WHITE THERMOPLASTIC, GROOVED	248571.000 LF	1.15000	285856.65				
0005 7489.05 4" YELLOW THERMOPLASTIC, GROOVED	303053.000 LF	1.15000	348510.95				
0006 7489.08 8" WHITE THERMOPLASTIC, GROOVED	10119.000 LF	4.25000	43005.75				
0007 7489.12 12" WHITE THERMOPLASTIC, GROOVED	920.000 LF	8.00000	7360.00				
0008 7489.13 12" YELLOW THERMOPLASTIC, GROOVED	809.000 LF	8.00000	6472.00				
0009 7515.04 4" WHITE POLYUREA PAVEMENT MARKING, GROOVED	446418.000 LF	1.15000	513380.70				
0010 7515.08 8" WHITE POLYUREA PAVEMENT MARKING, GROOVED	74962.000 LF	2.85000	213641.70				
0011 7515.12 12" WHITE POLYUREA PAVEMENT MARKING, GROOVED	8758.000 LF	6.50000	56927.00				
0012 7516.04 4" YELLOW POLYUREA PAVEMENT MARKING, GROOVED	145761.000 LF	1.15000	167625.15				
0013 7516.12 12" YELLOW POLYUREA PAVEMENT MARKING, GROOVED	267.000 LF	11.00000	2937.00				
SECTION TOTALS			\$ 1,753,561.90		\$ 0.00		\$ 0.00
CONTRACT TOTALS			\$ 1,753,561.90		\$		\$